

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 11/29/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$196,228.40	\$196,228.40
ALPINE COUNTY	\$10,311.72	\$10,311.72
AMADOR COUNTY	\$10,217.88	\$10,217.88
BUTTE COUNTY	\$50,084.58	\$50,084.58
CALAVERAS COUNTY	\$10,174.16	\$10,174.16
COLUSA COUNTY	\$10,145.04	\$10,145.04
CONTRA COSTA COUNTY	\$136,831.14	\$136,831.14
DEL NORTE COUNTY	\$10,620.52	\$10,620.52
EL DORADO COUNTY	\$22,336.71	\$22,336.71
FRESNO COUNTY	\$155,883.62	\$155,883.62
GLENN COUNTY	\$10,392.79	\$10,392.79
HUMBOLDT COUNTY	\$28,373.68	\$28,373.68
IMPERIAL COUNTY	\$24,466.35	\$24,466.35
INYO COUNTY	\$10,085.74	\$10,085.74
KERN COUNTY	\$112,164.83	\$112,164.83
KINGS COUNTY	\$16,180.27	\$16,180.27
LAKE COUNTY	\$14,997.52	\$14,997.52
LASSEN COUNTY	\$10,279.80	\$10,279.80

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,383,195.39	\$1,383,195.39
MADERA COUNTY	\$17,789.83	\$17,789.83
MARIN COUNTY	\$40,165.62	\$40,165.62
MARIPOSA COUNTY	\$9,944.59	\$9,944.59
MENDOCINO COUNTY	\$17,113.13	\$17,113.13
MERCED COUNTY	\$36,037.43	\$36,037.43
MODOC COUNTY	\$9,937.34	\$9,937.34
MONO COUNTY	\$10,665.21	\$10,665.21
MONTEREY COUNTY	\$47,618.28	\$47,618.28
NAPA COUNTY	\$21,129.88	\$21,129.88
NEVADA COUNTY	\$18,828.24	\$18,828.24
ORANGE COUNTY	\$346,907.49	\$346,907.49
PLACER COUNTY	\$50,076.55	\$50,076.55
PLUMAS COUNTY	\$10,012.89	\$10,012.89
RIVERSIDE COUNTY	\$265,865.41	\$265,865.41
SACRAMENTO COUNTY	\$254,527.76	\$254,527.76
SAN BENITO COUNTY	\$10,245.16	\$10,245.16
SAN BERNARDINO COUNTY	\$234,866.01	\$234,866.01
SAN DIEGO COUNTY	\$417,987.28	\$417,987.28
SAN FRANCISCO COUNTY	\$176,140.03	\$176,140.03
SAN JOAQUIN COUNTY	\$97,897.79	\$97,897.79
SAN LUIS OBISPO COUNTY	\$44,031.06	\$44,031.06

	Gross Claim	Total
SAN MATEO COUNTY	\$107,696.21	\$107,696.21
SANTA BARBARA COUNTY	\$58,041.84	\$58,041.84
SANTA CLARA COUNTY	\$204,815.73	\$204,815.73
SANTA CRUZ COUNTY	\$33,224.13	\$33,224.13
SHASTA COUNTY	\$46,795.70	\$46,795.70
SIERRA COUNTY	\$9,979.23	\$9,979.23
SISKIYOU COUNTY	\$11,594.98	\$11,594.98
SOLANO COUNTY	\$56,655.45	\$56,655.45
SONOMA COUNTY	\$66,721.84	\$66,721.84
STANISLAUS COUNTY	\$72,569.78	\$72,569.78
SUTTER COUNTY	\$15,182.00	\$15,182.00
TEHAMA COUNTY	\$13,139.24	\$13,139.24
TRINITY COUNTY	\$10,957.65	\$10,957.65
TULARE COUNTY	\$62,828.92	\$62,828.92
TUOLUMNE COUNTY	\$11,795.52	\$11,795.52
VENTURA COUNTY	\$96,735.65	\$96,735.65
YOLO COUNTY	\$26,008.48	\$26,008.48
YUBA COUNTY	\$12,930.76	\$12,930.76
Total	\$5,278,430.23	\$5,278,430.23